

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-14702-AMC**

LISAA CIARROCCHI  
2423 S. CAMAC STREET  
PHILADELPHIA PA 19148

Petition Filed Date: 07/29/2019  
341 Hearing Date: 09/06/2019  
Confirmation Date: 02/05/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/06/2021	\$525.00	100086	04/23/2021	\$525.00	103233	05/04/2021	\$525.00	106258
05/19/2021	\$525.00	108345	06/02/2021	\$525.00	111478	06/15/2021	\$525.00	113865
06/23/2021	\$525.00	116263	07/15/2021	\$525.00	119222	07/27/2021	\$525.00	121697
08/10/2021	\$525.00	124749	08/23/2021	\$525.00	127310			
<b>Total Receipts for the Period: \$5,775.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,825.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$1,436.99	\$0.00	\$1,436.99
3	PYOD LLC »» 003	Unsecured Creditors	\$1,497.41	\$0.00	\$1,497.41
4	SPRINT »» 004	Unsecured Creditors	\$1,598.84	\$0.00	\$1,598.84
5	SPECIALIZED LOAN SERVICING LLC »» 005	Secured Creditors	\$337.33	\$337.33	\$0.00
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Secured Creditors	\$19,436.33	\$15,150.98	\$4,285.35
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$6,688.85	\$5,213.99	\$1,474.86
8	SPECIALIZED LOAN SERVICING LLC »» 008	Secured Creditors	\$165.11	\$165.11	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$500.00	\$500.00	\$0.00

**Chapter 13 Case No. 19-14702-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$27,825.00	Current Monthly Payment:	\$611.00
Paid to Claims:	\$25,367.41	Arrearages:	(\$2,428.00)
Paid to Trustee:	\$2,457.59	Total Plan Base:	\$40,353.90
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).